

NHS Orkney

Payments to Suppliers over £25,000

1 - 30 September 2020

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
National Locums Ltd	Agency Locum Consultant	03.09.2020	37,027.20
Datix Ltd	Rental Computer Software	07.09.2020	30,249.41
Robertsons Health (Orkney) Limited	Estate Management Fees	07.09.2020	236,373.10
TXM Healthcare Limited	Registered Agency Nursing	07.09.2020	36,098.03
ID Medical Group	Agency Locum Consultant	07.09.2020	41,051.40
Robertsons Health (Orkney) Limited	Estate Management Fees	10.09.2020	256,963.18
TXM Healthcare Limited	Registered Agency Nursing	10.09.2020	37,361.67
National Locums Ltd	Agency Locum Consultant	17.09.2020	26,460.00
HM Revenue and Customs	Income Tax & NI	17.09.2020	712,248.76
Tayside NHS Board	Healthcare Purchase	18.09.2020	59,771.62
NHS Grampian	Prescribing Drugs	18.09.2020	244,805.84
SPPA	Superannuation	18.09.2020	555,608.18
Loganair Ltd	Patients Travel	24.09.2020	39,302.20
Ayr Clinic	Healthcare Purchase Private Sector	24.09.2020	49,819.80